

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-12391-PMM

Kevin C. Fountain
2606 Cumberland Ave
Reading PA 19606-2112

Petition Filed Date: 08/31/2021
341 Hearing Date: 10/05/2021
Confirmation Date: 01/13/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$325.00		09/19/2022	\$325.00		10/14/2022	\$325.00	
11/08/2022	\$325.00		12/08/2022	\$325.00		01/11/2023	\$325.00	
02/08/2023	\$325.00		03/08/2023	\$325.00		04/10/2023	\$325.00	
05/08/2023	\$325.00		06/08/2023	\$325.00		07/11/2023	\$325.00	
Total Receipts for the Period: \$3,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,475.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	SHAWN J LAU ESQ	Attorney Fees	\$3,150.00	\$3,150.00	\$0.00
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$1,596.24	\$122.62	\$1,473.62
2	CITIZENS BANK NA »» 002	Unsecured Creditors	\$3,277.21	\$251.79	\$3,025.42
3	BRIDGECREST CREDIT COMPANY LLC »» 003	Unsecured Creditors	\$3,521.76	\$270.61	\$3,251.15
4	ONE MAIN FINANCIAL »» 004	Unsecured Creditors	\$10,489.03	\$805.93	\$9,683.10
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,147.52	\$165.02	\$1,982.50
6	RESURGENT CAPITAL SERVICES »» 006	Unsecured Creditors	\$732.25	\$46.12	\$686.13
7	ROCKET MORTGAGE LLC »» 007	Mortgage Arrears	\$139.00	\$139.00	\$0.00
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$1,251.17	\$96.12	\$1,155.05
9	MERRICK BANK »» 009	Unsecured Creditors	\$975.70	\$61.43	\$914.27
10	ROCKET LOANS »» 010	Unsecured Creditors	\$11,048.26	\$848.88	\$10,199.38
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,969.10	\$151.31	\$1,817.79
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,576.89	\$121.18	\$1,455.71
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$4,018.83	\$308.78	\$3,710.05
14	NEW JERSEY TURNPIKE AUTHORITY »» 014	Unsecured Creditors	\$32.60	\$0.00	\$32.60

Chapter 13 Case No. 21-12391-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,475.00	Current Monthly Payment:	\$325.00
Paid to Claims:	\$6,538.79	Arrearages:	\$0.00
Paid to Trustee:	\$614.25	Total Plan Base:	\$19,500.00
Funds on Hand:	\$321.96		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.